

Office Mailing Address:
Albert Russo, Trustee
CN 4853
Trenton, NJ 08650

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 12/31/2019
Chapter 13 Case No. 18-17260 / MBK

Thomas Phillips

Petition Filed Date: 04/12/2018
341 Hearing Date: 05/10/2018
Confirmation Date: 08/28/2018

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/02/2019	\$321.00	55077890	02/01/2019	\$321.00	55838960	03/01/2019	\$321.00	56628970
04/08/2019	\$321.00	57669760	05/20/2019	\$321.00	58712230	05/30/2019	\$321.00	58938700
06/27/2019	\$321.00	59693120	07/26/2019	\$321.00	60403010	08/30/2019	\$321.00	61351950
09/30/2019	\$321.00	62099930	10/31/2019	\$321.00	62910520	12/03/2019	\$321.00	63681800
Total Receipts for the Period: \$3,852.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$6,657.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Thomas Phillips	Debtor Refund	\$0.00	\$0.00	\$0.00
0	BRUCE C TRUESDALE ESQ »» ATTY DISCLOSURE	Attorney Fees	\$2,000.00	\$2,000.00	\$0.00
1	CREDIT ACCEPTANCE CORPORATION »» 2009 TOYOTA COROLLA\ORDER EXPUNGE 9/13/2018	Debt Secured by Vehicle No Disbursements: Expunged	\$0.00	\$0.00	\$0.00
2	US DEPT OF HOUSING & URBAN DEVELOPMENT »» P\141 CORTLAND LANE\2ND MTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00
3	SPECIALIZED LOAN SERVICING LLC »» P\141 CORTLAND LANE\1ST MTG\US BANK	Mortgage Arrears	\$13,943.57	\$3,289.03	\$10,654.54
4	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$732.86	\$0.00	\$732.86
5	MIDLAND CREDIT AS AGENT FOR »» SHERMAN\CREDIT ONE	Unsecured Creditors	\$789.49	\$0.00	\$789.49
6	PINNACLE CREDIT SERVICES, LLC »» VERIZON	Unsecured Creditors	\$894.25	\$0.00	\$894.25
7	LVNV FUNDING, LLC »» CITIBANK	Unsecured Creditors	\$3,523.96	\$0.00	\$3,523.96
8	PURCHASING POWER, LLC	Unsecured Creditors	\$585.74	\$0.00	\$585.74
9	Cortland Condo Association »» P\141 CORTLAND LANE\CONDO LIEN\CRAM	Secured Creditors Hold Funds: Per Plan	\$1,296.00	\$0.00	\$1,296.00
10	Atlantic Credit and Finance »» JUDGMENT VJ-002385-15\AVOID LIEN	Unsecured Creditors	\$0.00	\$0.00	\$0.00
11	Environmental Disposal Corp »» JUDGMENT DJ-015487-14\AVOID LIEN	Unsecured Creditors	\$0.00	\$0.00	\$0.00

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12	SANTANDER CONSUMER USA INC »» 2012 NISSAN MURANO/DEF BAL	Unsecured Creditors No Disbursements: Filed Out of Time	\$0.00	\$0.00	\$0.00
13	SPECIALIZED LOAN SERVICING LLC »» 141 CORTLAND LANE/ORDER 8/12/19	Mortgage Arrears	\$350.00	\$350.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 2/11/2020:

Total Receipts:	\$6,657.00	Plan Balance:	\$12,908.00 **
Paid to Claims:	\$5,639.03	Current Monthly Payment:	\$321.00
Paid to Trustee:	\$414.38	Arrearages:	\$321.00
Funds on Hand:	\$603.59	Total Plan Base:	\$19,565.00

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.russotrustee.com/epay for more information.**
- **View your case information online for *FREE!* Register today at www.ndc.org.**

****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**